

MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

Re: HENRY BELL, JR.
299 EGE AVENUE
JERSEY CITY, NJ 07304

Atty: MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025

Chapter 13 Case # 22-15432

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/25/2022	\$275.00	8607415000	09/06/2022	\$275.00	8687267000
10/03/2022	\$275.00	8743529000	11/03/2022	\$275.00	8805540000
12/05/2022	\$275.00	8865796000	01/06/2023	\$275.00	8923956000
02/06/2023	\$275.00	8982574000	03/06/2023	\$805.00	9037154000
04/04/2023	\$805.00	9093648000	05/04/2023	\$805.00	9149799000
06/05/2023	\$805.00	9205004000	07/03/2023	\$805.00	9256380000
08/04/2023	\$805.00	9313180000	09/05/2023	\$805.00	9364551000
10/05/2023	\$805.00	9418253000	11/03/2023	\$805.00	9466503000
12/04/2023	\$805.00	9513693000	01/05/2024	\$805.00	9567383000
02/05/2024	\$805.00	9617518000	03/04/2024	\$805.00	9666538000
04/05/2024	\$805.00	9720664000	05/02/2024	\$805.00	9765387000
06/05/2024	\$805.00	9820355000	07/08/2024	\$805.00	9868797000
07/08/2024	\$275.00	9868807000	07/11/2024	(\$805.00)	9868797000
07/25/2024	\$733.00		08/12/2024	\$1,008.00	
09/12/2024	\$1,008.00		10/15/2024	\$1,008.00	
11/13/2024	\$1,008.00		12/12/2024	\$1,008.00	
12/30/2024	\$83,818.42	ROBERT 01575			
Total Receipts: \$104,671.42 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$104,671.42					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY CAPITAL	05/15/2023	\$648.66	910,116	07/17/2023	\$152.43	913,091
	08/14/2023	\$227.03	914,609	09/18/2023	\$227.03	916,110
	10/16/2023	\$227.03	917,604	11/13/2023	\$223.39	919,032
	12/11/2023	\$223.39	920,455	01/08/2024	\$189.31	921,844
	02/12/2024	\$223.39	923,193	03/11/2024	\$223.39	924,648
	04/15/2024	\$223.39	926,075	05/10/2024	\$223.39	927,557

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	06/17/2024	\$223.39	928,957	07/15/2024	\$223.39	930,448
	07/15/2024	(\$223.39)	930,448	07/15/2024	\$223.39	931,432
	08/19/2024	\$229.27	931,856	09/16/2024	\$288.85	933,320
	10/21/2024	\$196.39	934,720			
AMERICAN EXPRESS BANK	10/21/2024	\$54.68	8,004,294	11/18/2024	\$174.75	8,004,339
AMERICAN EXPRESS NATIONAL BANK	10/21/2024	\$34.89	934,727	11/18/2024	\$111.52	936,208
BANK OF AMERICA	11/18/2024	\$9.21	935,831			
BUREAU OF HOUSING INSPECTION	10/21/2024	\$36.49	934,782	11/18/2024	\$116.62	936,265
CAPITAL ONE AUTO FINANCE	10/21/2024	\$34.74	934,790	11/18/2024	\$111.02	936,271
JEFFERSON CAPITAL SYSTEMS LLC	11/18/2024	\$9.06	8,004,335	11/18/2024	\$9.67	8,004,335
LVNV FUNDING LLC	11/18/2024	\$7.63	936,544	11/18/2024	\$13.97	936,544
MERRICK BANK	11/18/2024	\$16.86	936,564			
PRA RECEIVABLES MANAGEMENT LLC	11/18/2024	\$9.52	8,004,336	11/18/2024	\$8.80	8,004,336
SELECT PORTFOLIO SERVICING INC	05/15/2023	\$724.68	909,713	05/15/2023	\$777.15	909,713
	07/17/2023	\$170.30	912,685	07/17/2023	\$182.63	912,685
	08/14/2023	\$253.64	914,215	08/14/2023	\$272.01	914,215
	09/18/2023	\$253.64	915,695	09/18/2023	\$272.01	915,695
	10/16/2023	\$253.64	917,217	10/16/2023	\$272.00	917,217
	11/13/2023	\$249.57	918,643	11/13/2023	\$267.64	918,643
	12/11/2023	\$249.57	920,079	12/11/2023	\$267.64	920,079
	01/08/2024	\$211.49	921,488	01/08/2024	\$226.81	921,488
	02/12/2024	\$249.57	922,818	02/12/2024	\$267.64	922,818
	03/11/2024	\$249.57	924,287	03/11/2024	\$267.64	924,287
	04/15/2024	\$249.57	925,697	04/15/2024	\$267.64	925,697
	05/10/2024	\$249.57	927,204	05/10/2024	\$267.64	927,204
	06/17/2024	\$249.57	928,566	06/17/2024	\$267.64	928,566
	07/15/2024	\$249.57	930,083	07/15/2024	\$267.64	930,083
	08/19/2024	\$256.14	931,475	08/19/2024	\$274.68	931,475
	09/16/2024	\$322.69	932,980	09/16/2024	\$346.06	932,980
	10/21/2024	\$235.28	934,331	10/21/2024	\$219.40	934,331
STATE OF NJ	05/15/2023	\$1,201.11	910,879	01/08/2024	\$113.00	922,539
	08/19/2024	\$1,155.11	932,603			
U.S. DEPARTMENT OF EDUCATION	10/21/2024	\$111.44	935,636	11/18/2024	\$356.17	937,035
VERIZON BY AMERICAN INFOSOURCE AS AGENT	11/18/2024	\$5.03	935,923			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE ATTY	TRUSTEE COMPENSATION ATTORNEY (S) FEES	ADMIN ADMIN	1,000.00	100.00%	6,386.35 1,000.00	TBD 0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	4,173.12	100.00%	4,173.12	0.00
0002	AMERICAN EXPRESS BANK	UNSECURED	229.43	100.00%	229.43	0.00
0005	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	100.00%	0.00	0.00
0006	BANK OF AMERICA	UNSECURED	732.29	100.00%	9.21	723.08
0008	BUDGET	UNSECURED	0.00	100.00%	0.00	0.00
0009	CB/PEEBLES	UNSECURED	0.00	100.00%	0.00	0.00
0010	CCS/FIRST SAVINGS BANK	UNSECURED	0.00	100.00%	0.00	0.00
0011	CALIBER HOME LOANS, INC	UNSECURED	0.00	100.00%	0.00	0.00
0012	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAPITAL ONE AUTO FINANCE	UNSECURED	11,589.57	100.00%	145.76	11,443.81
0015	CAPITAL ONE BANK (USA), N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0016	CAPITAL ONE BANK/BASS	UNSECURED	0.00	100.00%	0.00	0.00
0017	CAREPOINT HEALTH CHRIST HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0018	CARECENTRIX	UNSECURED	0.00	100.00%	0.00	0.00
0019	CREDIT ONE BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0020	DEL MONTE PODIATRY	UNSECURED	0.00	100.00%	0.00	0.00
0021	DELTA STORAGE	UNSECURED	0.00	100.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	37,180.83	100.00%	467.61	36,713.22
0024	ENTERPRISE	UNSECURED	0.00	100.00%	0.00	0.00
0025	FNCC	UNSECURED	0.00	100.00%	0.00	0.00
0027	FIRST ENERGY/METRO EDISON	UNSECURED	0.00	100.00%	0.00	0.00
0030	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	720.44	100.00%	9.06	711.38
0033	FIRST SAVING BANK	UNSECURED	0.00	100.00%	0.00	0.00
0036	GUTHY RENKER	UNSECURED	0.00	100.00%	0.00	0.00
0037	HCO 60 EVERGREEN INTERNAL MEDICIN	UNSECURED	0.00	100.00%	0.00	0.00
0038	HOP ENERGY LLC	UNSECURED	0.00	100.00%	0.00	0.00
0039	HUDSON RIVER RADIOLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0040	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0041	JERSEY CITY FIRE DEPT.	UNSECURED	0.00	100.00%	0.00	0.00
0042	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0043	JERSEY CITY MUNICIPAL UTILITY AUTHO	UNSECURED	0.00	100.00%	0.00	0.00
0044	KENSINGTON & ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0045	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	0.00	100.00%	0.00	0.00
0046	LINCOLN EDUCATION SERVICE CORP	UNSECURED	0.00	100.00%	0.00	0.00
0048	MERRICK BANK	UNSECURED	1,340.62	100.00%	16.86	1,323.76
0049	MET-ED	UNSECURED	0.00	100.00%	0.00	0.00
0050	META SURGICAL ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0052	NJ MEDICAL & HEALTH ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0054	NEW JERSEY E-ZPASS	UNSECURED	0.00	100.00%	0.00	0.00
0055	NEW JERSEY UROLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0056	ONE OAK MEDICAL GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0057	PSE&G	UNSECURED	0.00	100.00%	0.00	0.00
0058	POCONO MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00
0059	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	100.00%	0.00	0.00
0060	PYRAMID HEALTHCARE, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0061	RWJ BARNABAS HEALTH	UNSECURED	0.00	100.00%	0.00	0.00
0063	SRP 2013-8, LLC	SECURED	0.00	100.00%	0.00	0.00
0064	SATELLITE RADIO	UNSECURED	0.00	100.00%	0.00	0.00
0067	SIMONS AGENCY INC	UNSECURED	0.00	100.00%	0.00	0.00
0068	SLEEP ON CALL	UNSECURED	371.58	100.00%	0.00	371.58
0070	STATE OF NJ	PRIORITY	1,201.11	100.00%	1,201.11	0.00
0072	LVNV FUNDING LLC	UNSECURED	1,110.45	100.00%	13.97	1,096.48
0074	TD BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0075	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	757.26	100.00%	9.52	747.74
0076	THE PALMER FIRM	UNSECURED	0.00	100.00%	0.00	0.00
0077	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	4,662.18	100.00%	4,662.18	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0081	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	219.87	100.00%	0.00	219.87
0084	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	768.83	100.00%	9.67	759.16
0085	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	699.10	100.00%	8.80	690.30
0086	UNITED STATES TREASURY/IRS	UNSECURED	0.00	100.00%	0.00	0.00
0087	LVNV FUNDING LLC	UNSECURED	606.80	100.00%	7.63	599.17
0088	LVNV FUNDING LLC	UNSECURED	352.92	100.00%	0.00	352.92
0089	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	400.15	100.00%	5.03	395.12
0090	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	146.41	100.00%	146.41	0.00
0091	BUREAU OF HOUSING INSPECTION	UNSECURED	12,174.00	100.00%	153.11	12,020.89
0092	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	4,999.75	100.00%	4,999.75	0.00
0093	STATE OF NJ	PRIORITY	1,268.11	100.00%	1,268.11	0.00

Total Paid: \$24,922.69

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$104,671.42 - Paid to Claims: \$17,536.34 - Admin Costs Paid: \$7,386.35 = Funds on Hand: \$79,748.73

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.